

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Detroit International Bridge	Invoice #	196208-1
Product	DETROIT INTL BRIDGE	Invoice Date	08/12/12
Estimate Number	806813	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/10/12
Station	WOOD	Order #	196208
Account Executive	Petry Philadelphia	Alt Order #	6838616
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/07/12 - 08/10/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	DIBC
Special Handling		Product Code	ORDR
		Agency Ref	IN10086/SP6681/TO1332
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	Olympic Late Night	1235-135am		to						
				08/06/12 to 08/12/12	2x	-- WT-- --					
	WOOD			W	08/08/12	:15	12:27 AM	DI BC0803	\$750.00		1
						:15	12:29 AM	DI BC0804	\$750.00		
		Break Ran Early									
	WOOD			Th	08/09/12	:15	1:02 AM	DI BC0801	\$750.00		2
						:15	1:04 AM	DI BC0802	\$750.00		
2	WOOD	News 8 after Olympics	12-1235am		to						
				08/06/12 to 08/12/12	3x	-- WTF--					
	WOOD			W	08/08/12	:15	12:00 AM	DI BC0801	\$750.00		2
						:15	12:02 AM	DI BC0802	\$750.00		
	WOOD			Th	08/09/12	:15	12:27 AM	DI BC0805	\$750.00		1
						:15	12:29 AM	DI BC0806	\$750.00		
	WOOD			F	08/10/12	:15	12:20 AM	DI BC0805	\$750.00		3
						:15	12:21 AM	DI BC0806	\$750.00		
3	WOOD	5am Daybreak	5a-6am		to						
				08/06/12 to 08/12/12	3x	- TW- F--					
	WOOD			Tu	08/07/12	:15	5:47 AM	DI BC0803	\$113.00		3
						:15	5:50 AM	DI BC0804	\$112.00		
	WOOD			W	08/08/12	:15	5:17 AM	DI BC0805	\$113.00		2
						:15	5:19 AM	DI BC0806	\$112.00		
	WOOD			F	08/10/12	:15	5:40 AM	DI BC0803	\$113.00		1
						:15	5:43 AM	DI BC0804	\$112.00		

Aired Spots **8**

<u>Gross Total</u>	<b>\$8,175.00</b>	
<u>Agency Commission</u>	<b>\$1,226.25</b>	
<u>Net Amount Due</u>	<b>\$6,948.75</b>	<b>Payment Terms 30 Days</b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.